



LEROY D. BACA, SHERIFF

July 23, 2012

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$30,983.36 have been filed with the Auditor-Controller for the period of July 2, 2012, through July 15, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$30,983.36 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$30,983.36 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of July 2, 2012 through July 15, 2012

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
07/03/12	JAMIE PEREZ	001	DETECTIVE DIVISION	3,988.64
07/03/12	MARIA DENA	002	FIELD OPERATIONS REGION III/OSS	6,960.00
07/10/12	CHRIS KUSAYANAGI	003	EMERGENCY OPERATIONS BUREAU	3,275.04
07/10/12	ROBERT PEACOCK	004	INTERNAL CRIMINAL INVESTIGATIONS BUF	200.00
07/10/12	ROBERT PEACOCK	005	INTERNAL CRIMINAL INVESTIGATIONS BUF	425.00
07/10/12	MICHAEL EGAN	006	INTERNAL CRIMINAL INVESTIGATIONS BUF	111.76
07/10/12	MICHAEL EGAN	007	INTERNAL CRIMINAL INVESTIGATIONS BUF	113.52
07/11/12	JOAN SAUER	008	FIELD OPERATIONS REGION III-NORWALK	825.00
07/11/12	JOAN SAUER	009	FIELD OPERATIONS REGION III-WALNUT	\$120.78
07/11/12	JOAN SAUER	010	FIELD OPERATIONS REGION III-SAN DIMAS	\$50.00
07/11/12	JOAN SAUER	011	FIELD OPERATIONS REGION III-NORWALK	\$30.00
07/11/12	AGUSTIN DEL VALLE	012	FIELD OPERATIONS REGION I - TEMPL	\$50.00
07/12/12	ROBERT PEACOCK	013	INTERNAL CRIMINAL INVESTIGATIONS BUF	\$500.00
07/12/12	MICHAEL EGAN	014	INTERNAL CRIMINAL INVESTIGATIONS BUF	\$233.97
07/12/12	MICHAEL EGAN	015	INTERNAL CRIMINAL INVESTIGATIONS BUF	\$245.37
07/12/12	JAMIE AUSTIN	016	DETECTIVE DIVISION	\$6,904.28
07/12/12	MARIA DENA	017	FIELD OPERATIONS REGION III/OSS	\$6,950.00
			TOTAL DISBURSEMENTS	\$ 30,983.36

I hereby certify that the above statement is true and correct.

 LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY *Victor Rampa*

Voucher 001

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

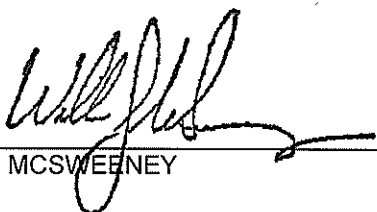
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 062712-16	\$608.31
15750 HOMICIDE BUREAU Control Number HOM 062712-43	\$2,335.33
15753 NARCOTICS BUREAU Control Number N 062712-47	\$1,045.00
TOTAL	\$3,988.64

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$3,988.74

 7/3/12
Jamie Perez, #402453

✓ *Robert Rifkin*
COUNTY OF LOS ANGELES

TO: ROBERT M. RIFKIN, CAPTAIN
FOR II / OPERATION SAFE STREETS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763	AMOUNT
912-08159-2199-181	\$100.00
Sacramento PD Warrant # 12F00866	\$100.00
912-06400-0284-181	\$300.00
912-00185-2413-441	\$450.00
912-08227-2171-151	\$1,000.00
912-00158-2413-441	\$200.00
912-00156-2413-441	\$100.00
912-00163-2413-441	\$200.00
912-00151-2413-441	\$200.00
912-00146-2413-441	\$200.00
912-07536-2899-151	\$800.00
912-07637-0282-442	\$150.00
912-09358-1369-051	\$900.00
010-09322-1510-010	\$60.00
912-03173-2141-051	\$60.00
912-04086-1519-051	\$30.00
912-03260--285-051	\$30.00
012-05894-1351-151	\$30.00
San Gabriel PD # 2010-00913	\$30.00
011-10845-2171-011	\$30.00
912-01380-2115-051	\$30.00
911-06790-2175-041	\$30.00
912-01967-2175-399	\$30.00
912-09202-1511-339	\$650.00
912-02138-0540-051	\$100.00
912-03173-2141-051	\$400.00
912-03260-0285-051	\$100.00
911-02347-1121-052	\$300.00
911-09202-1511-339	\$200.00
012-01905-1624-175	\$50.00
012-01905-1624-175	\$100.00
TOTAL	\$6,960.00

SH-AD-3 3/64

APPROVED:

Robert M. Rifkin
Robert M. Rifkin / Captain / Captain

RECEIVED:

Maria Dena 7/3/12
Maria Dena / L.E.T.

Voucher 003

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT


TO: MICHAEL GROSSMAN, CHIEF
OFFICE OF HOMELAND SECURITY/ EMERGENCY OPERATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER
INVESTIGATIVE FEES - 15778

	AMOUNT
INVP912-00035-2417-181	\$800.00
SD-12-5133-020612	\$61.00
IP-12-5125-59I-020612	\$60.00
IP-12-5125-59I-020812	\$60.00
INVP912-00057-2417-441	\$40.00
SD-12-5103-011912	\$1,077.04
INVP12-6106-013112	\$295.00
INVP12-5123-021512	\$32.00
IP-12-5103-26I-022112	\$250.00
IP-12-5103-47I-022112	\$400.00
IP912-00061-2417-231	\$100.00
INVP12-5129-72I-022912	\$100.00

TOTAL \$3,275.04

APPROVED: 
CAPTAIN JOHN C. STEDMAN

RECEIVED: 
SERGEANT CHRIS KUSAYANAGI

Voucher 004

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.C.} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 200.00

TOTAL \$ 200.00

APPROVED:

W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

[Signature] *471257*
Robert Peacock, Lieutenant

Voucher 005

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

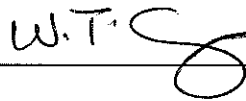
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 425.00

TOTAL \$ 425.00

APPROVED:



WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:



Robert Peacock, Lieutenant

15727

Voucher 006

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: *W.T.C.*
WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

Criminal Investigation

\$ 111.76

TOTAL

\$ 111.76

APPROVED:

W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

[Signature] *ELORNE 471257*

Ramirez

Voucher 007

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

Criminal Investigation

\$ 113.52

TOTAL

\$ 113.52

APPROVED:

W.T. [Signature]

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

[Signature] ERMV 471251

Volume 008
COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: THOMAS M. LAING, CHIEF
FIELD OPERATIONS REGION III / NORWALK STATION

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15781

AMOUNT

Criminal Investigation Expense
912-01846-0454-071

\$825.00

TOTAL

\$825.00

APPROVED:


Thomas M. Laing, Chief

RECEIVED:

 7-11-12
Joan Sauer, OA II

Voucher 009

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

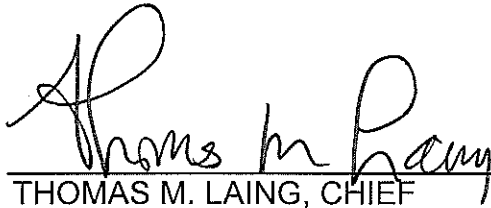
TO: THOMAS M. LAING, CHIEF
FIELD OPERATIONS REGION III - WALNUT-DIAMOND BAR STATION

SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

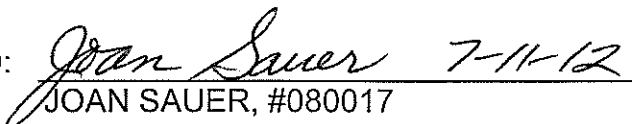
Criminal Investigative Fees - 15787

	Amount
911-07993-2921-064	\$19.63
911-07993-2921-064	\$101.15
	\$120.78

APPROVED:


THOMAS M. LAING, CHIEF

RECEIVED:

 7-11-12
JOAN SAUER, #080017

11004404-015

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: THOMAS M. LAING, CHIEF
FIELD OPERATIONS REGION III - SAN DIMAS STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - ORG #15783

CRIMINAL INVESTIGATION 912-05609-0813-217 \$50.00

TOTAL \$50.00

APPROVED:


THOMAS M. LAING, CHIEF

RECEIVED:

 7-11-12
JOAN SAUER #080017

Voucher 011

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: THOMAS M. LAING, CHIEF
FIELD OPERATIONS REGION III - NORWALK STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - ORG #15781

CRIMINAL INVESTIGATION #911-17711-0400-441	\$30.00
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TOTAL	\$30.00
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APPROVED:


THOMAS M. LAING, CHIEF

RECEIVED:

 7-11-12
JOAN SAUER #080017

✓ 1/24/012

COUNTY OF LOS ANGELES

TO: CHRISTOPHER P. NEE, CAPTAIN
FIELD OPERATIONS REGION I - TEMPLE STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER


Criminal Investigation - 15785 (unit fund org)

011-09897-0541-050

AMOUNT

\$50

APPROVED:


CHRISTOPHER P. NEE, CAPTAIN

RECEIVED:

 
LT. AGUSTIN DEL VALLE, EMP # 235077

Voucher 013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 500.00

TOTAL \$ 500.00

APPROVED:

W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

Robert G. Peacock, LT. EGRY 471257
7/12/12

Voucher 014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

Criminal Investigation
911-00024-2003-441

\$ 233.97

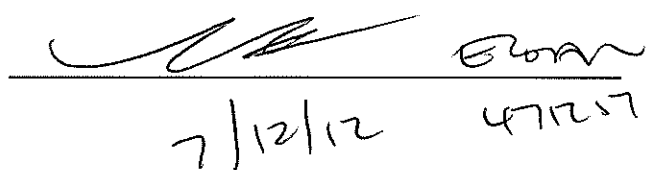
TOTAL

APPROVED:



WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:



7/12/12

Voucher 015

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

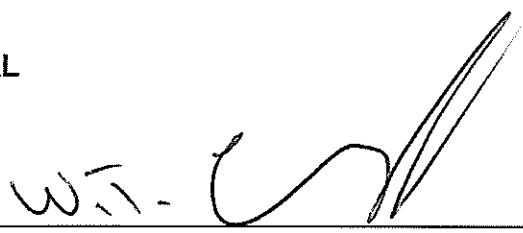
AMOUNT

Criminal Investigation
911-00024-2003-441

\$ 245.37

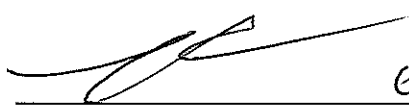
TOTAL

APPROVED:



WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

 ECR 471257

7/12/12

Voucher 16

July 11, 2012

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

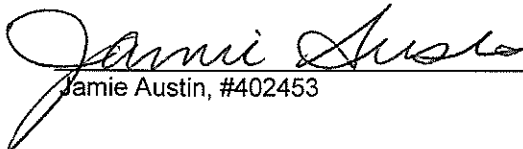
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 071112-01	\$4,587.38
15751 SPECIAL VICTIMS BUREAU Control Number SV 071112-01	\$1,006.65
15753 NARCOTICS BUREAU Control Number N 071112-01	\$910.25
15811 TRAP (Task Force for Regional Auto Theft) Control Number TRP 071112-01	\$400.00
TOTAL	\$6,904.28

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$6,904.28


Jamie Austin, #402453

✓ 2012-01-7

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

July 12, 2012

TO: ROBERT M. RIFKIN, CAPTAIN
FOR II / OPERATION SAFE STREETS BUREAU

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763 AMOUNT

912-08605-2116-047	\$100.00
912-11378-1334-107	\$200.00
912-09358-1369-051	\$200.00
012-09329-2141-055	\$1,500.00
912-00196-2413-441	\$290.00
912-00195-2413-441	\$200.00
912-06606-2199-151	\$60.00
912-04930-0372-182	\$100.00
912-02352-0372-051	\$300.00
912-07353-0372-031	\$200.00
912-00795-0372-041	\$200.00
912-00198-2413-441	\$900.00
912-00197-2413-441	\$600.00
008-20395-1365-011	\$100.00
912-00202-2413-441	\$400.00
007-09487-2846-011	\$500.00
912-08159-2199-184	\$50.00
912-09679-2112-184	\$150.00
912-00193-2413-441	\$200.00
912-00193-2413-441	\$200.00
912-10043-2199-151	\$500.00

TOTAL

\$6,950.00

SH-AD-3 3/64

APPROVED:


Robert M. Rifkin / Captain

RECEIVED:

 7/12/12
Maria Dena / L.E.T.